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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Madisonville**

**RECORD # 1761**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$1,045.86
	4/20/2005	\$885.48
Total for Beer Tax		<b>\$1,931.34</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$743.48
	8/20/2004	\$738.95
	9/20/2004	\$738.95
	10/20/2004	\$738.95
	11/20/2004	\$738.95
	12/20/2004	\$738.93
	1/20/2005	\$738.93
	2/20/2005	\$738.93
	3/20/2005	\$738.93
	4/20/2005	\$738.93
	5/20/2005	\$738.93
	6/20/2005	\$738.93
Total for City Streets and Transportation System		<b>\$8,871.79</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$11,400.08
Total for Excise Tax		<b>\$11,400.08</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,921.25
7/20/2004	\$6,394.07
7/20/2004	\$1,035.15
8/20/2004	\$1,009.95
8/20/2004	\$1,874.48
8/20/2004	\$6,612.86
9/20/2004	\$1,943.26
9/20/2004	\$1,047.01
9/20/2004	\$6,572.50
10/20/2004	\$1,054.74
10/20/2004	\$1,957.61
10/20/2004	\$6,729.02
11/20/2004	\$6,295.62
11/20/2004	\$1,860.58
11/20/2004	\$1,002.46
12/20/2004	\$1,983.21
12/20/2004	\$6,777.17
12/20/2004	\$1,068.53
1/20/2005	\$6,274.32
1/20/2005	\$986.27
1/20/2005	\$1,830.53
2/20/2005	\$1,888.54
2/20/2005	\$6,330.55
2/20/2005	\$1,017.53
3/20/2005	\$1,022.44

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$1,897.66
3/20/2005	\$6,470.21
4/20/2005	\$789.48
4/20/2005	\$4,943.68
4/20/2005	\$1,465.28
5/20/2005	\$1,920.78
5/20/2005	\$6,815.83
5/20/2005	\$1,034.90
6/20/2005	\$1,945.64
6/20/2005	\$1,048.30
6/20/2005	\$6,446.07

Total for Gasoline and Motor Fuel Tax

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**\$111,267.48**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$14,006.66
12/20/2004	(\$1,109.30)

Total for Income Tax

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**\$12,897.36**

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# State Shared Revenues (2005 FYE)

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$19,482.57
	8/20/2004	\$19,918.97
	9/20/2004	\$19,554.53
	10/20/2004	\$19,288.04
	11/20/2004	\$19,569.89
	12/20/2004	\$19,261.27
	1/20/2005	\$18,873.32
	2/20/2005	\$24,404.63
	3/20/2005	\$17,685.60
	4/20/2005	\$18,545.67
	5/20/2005	\$20,427.02
	6/20/2005	\$20,151.11
Total for Sales Tax		<b>\$237,162.62</b>

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# State Shared Revenues (2005 FYE)

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**RECORD # 1761**

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$46.14
8/4/2004	\$45.24
9/7/2004	\$58.31
10/6/2004	\$37.83
11/3/2004	\$65.81
12/3/2004	\$64.09
1/6/2005	\$56.42
2/3/2005	\$54.93
3/7/2005	\$39.09
4/7/2005	\$42.68
5/5/2005	\$76.73
6/7/2005	\$58.78
Total for Telecommunications Sales Tax	<b>\$646.05</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$6,973.94
1/20/2005	\$6,973.94
4/20/2005	\$6,973.94
6/20/2005	\$6,973.94
Total for TVA - In Lieu of Tax	<b>\$27,895.76</b>

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